

RQ-2

Sarab Brown, Treasurer Ohio State Republican Party 211 S. Fifth Street Columbus, OH 43215

JUN 0 4 2003

Identification Number:

C00162339

Reference:

12 Day Pre-General Report (10/01/02-10/16/02)

Dear Ms. Brown:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule H4 discloses a disbursement(s) for Absentee Ballot Program which is categorized as exempt; however, Schedule H2 does not include an allocation ratio for this activity. Please amend Schedule H2 to disclose the omitted ratio.

-Your EVENT YEAR-TO-DATE calculations for Administrative/Voter Drive are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundralsing, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

-The beginning cash balance of this report should equal the ending balance of your Amended October Quarterly Report, received 2/26/03. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.